

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M016	3. EFFECTIVE DATE 07/25/2007	4. REQUISITION/PURCHASE REQ. NO. AQ 1052-7H3362	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE LMAQM NAME William Zlater TEL. 703-875-6285 EMAIL ZlaterWL@state.gov	7. ADMINISTERED BY (if other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE LMAQM
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) TESSADA & ASSOCIATES, INC SUITE 310 8001 FORBES PLACE SPRINGFIELD, VA 22151-2205		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM03C0016 10B. DATED (SEE ITEM 13) 09/30/2003	
CONTACT CODE 929525509		DUNS 929525509 FACILITY CODE 99100	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Line Items

\$1,440,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Pursuant to the authority in item 13.D above, the purpose of this modification is to add funding to the contract in regards to the Department of Labor's Wage Determination No. 2005-2103, Revision no. 02, Dated November 07, 2006.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Following clause is hereby incorporated by Reference: FAR 52.211-18 Variation in Estimated Quantity (APR 1984)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William Zlater
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
15B. UNITED STATES OF AMERICA By <u>William L. Zlater</u> (Signature of Contracting Officer)	15C. DATE SIGNED 07/25/2007

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1	SUMMARY FUNDING	1.00		\$2,015,402.78	\$2,015,402.78
		0.00		\$0.00	\$0.00
		1.00	LT	\$2,015,402.78	\$2,015,402.78
	Fiscal Data is MULTIPLE FUNDING STRIPS Doc Ref No: Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2007           01/28/2006 to 01/27/2007       Destination Funding Information: Accounting Ref:				
2	Warehouse Supervisor				
	Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228 Doc Ref No: Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2007           01/28/2006 to 01/27/2007       Destination Funding Information: Accounting Ref:				
3	OVERTIME - WAREHOUSE SUPERVISOR				
	Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228 Doc Ref No: Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2007           01/28/2006 to 01/27/2007       Destination Funding Information: Accounting Ref:				
4	WAREHOUSE SPECIALISTS (2 POSITIONS)				
	Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228 Doc Ref No: Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2007           01/28/2006 to 01/27/2007       Destination Funding Information: Accounting Ref:				
5	OVERTIME - WAREHOUSE SPECIALISTS				
	Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - -				

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SLMAQM03C0016

Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
6	<p>10524H3166 - 9975 - 2589 - - 173110 - - 6228</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>STOCK CONTROL SPECIALISTS (2 POSITIONS)</p>				
7	<p>Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>OVERTIME - STOCK CONTROL SPECIALISTS</p>				
8	<p>Fiscal Data is 1900 - 2004 - - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>WAREHOUSE FACILITY</p> <p>INCLUDES [REDACTED] FOR THE [REDACTED] CHARGE ON REIMBURSABLE ITEMS. Line Fiscal Data is 1900 - 2004 - 10754 - DS - 1052 - - 10524H3166 - 9975 - 2589 - - 173110 - - 6228</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
9	<p>This is funding for Tessada and Associated for ...</p> <p>This is funding for Tessada and Associated for Option Year 3. The period performance for this req is 1/27/06 - 1/26/07. The contract number is SLMAQM-03-C-0016 Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p>				

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
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10 Warehouse Specialist (Supervisory) [redacted]  
Warehouse Specialist (Supervisory) [redacted] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/27/2007	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

11 Warehouse Specialist (Supervisory) OVERTIME ...

Warehouse Specialist (Supervisory) OVERTIME [redacted] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/27/2007	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

12 Warehouse Specialist (3) [redacted] per hour

Warehouse Specialist (Supervisory) OVERTIME [redacted] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/27/2007	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

13 Warehouse Specialist OVERTIME [redacted] per hour

Warehouse Specialist (Supervisory) OVERTIME [redacted] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/27/2007	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

13 Warehouse Specialist OVERTIME

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
AA	<p>Warehouse Specialist (Supervisory) OVERTIME [ ] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>				
14	<p>Stock Control Specialist (2) [ ] per hour</p> <p>Warehouse Specialist (Supervisory) OVERTIME [ ] per hour Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>				
15	<p>Stock Control Specialist OVERTIME [ ] per hour</p> <p>This is funding for Tessada and Associated for Option Year 3. The period performance for this req is 1/27/06 - 1/26/07. The contract number is SLMAQM-03-C-0016 Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>				
15	<p>Stock Control Specialist OVERTIME</p> <p>This is funding for Tessada and Associated for Option Year 3. The period performance for this req is 1/27/06 - 1/26/07. The contract number is SLMAQM-03-C-0016 Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>				
AA	<p>Warehouse Facility</p> <p>This is funding for Tessada and Associated for Option Year</p>				

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
17	<p>3. The period performance for this req is 1/27/06 - 1/26/07. The contract number is SLMAQM-03-C-0016 Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p> <p>Please include in Mod.Sec C.2.1 of the contract ...</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
18	<p>Truck Driver (medium) <input type="text"/> per hour</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
19	<p>Truck Driver (Medium) OVERTIME <input type="text"/> per hour</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2007 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
20	<p>Program Manager</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p>				

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Line Item Summary		Contract Number: SLMAQM03C0016		Order Number:		Title: Tessada ATA Warehouse		Total Funding Change: \$1,440,000.00		Date of Award: 07/25/2007	
Line Item No.	Description					Quantity	Unit	Unit Price		Total Cost	
21	<p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p> <p>Material Coordinator</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>										
22	<p>Material Coordinator Overtime</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>										
23	<p>Inventory Management</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>										
24	<p>Lead Supply Technician</p> <p>Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included: Delivery Date (Start to End) Date FOB: 08/16/2006 01/28/2006 to 01/27/2007 Destination</p> <p>Funding Information: Accounting Ref:</p>										

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SLMAQM03C0016

Line Item Summary		Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost

## 25 Lead Supply Technician Overtime

Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
08/15/2006	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

## 26 Shipping for Enabling Equipment

Please include in Mod.Sec C.2.1 of the contract : "shipping of materials both nationally and worldwide" Line Fiscal Data is 1900 - 2006 - 2007 - 1075 - DS - 1052 - - 10526H3102 - 9973 - 2589 - - 173110 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
08/16/2006	01/28/2006 to 01/27/2007	Destination

Funding Information:

Accounting Ref:

## 27 This is funding for Tessada and Associates. The ...

This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/26/2007	01/28/2007 to 01/27/2008	Destination

Funding Information:

Accounting Ref:

28 Warehouse Specialist (3 ) per hour

This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date	(Start to End) Date	FOB:
01/26/2007	01/28/2007 to 01/27/2008	Destination

Funding Information:

Accounting Ref:

29 Warehouse Specialist OVERTIME  per hour

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Line Item Summary		Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost

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This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

30 Stock Control Specialist (2)  per hour

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This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

31 Stock Control Specialist OVERTIME  per hour

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This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

32 Warehouse Facility

This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

33 Truck Driver (medium)  per hour

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
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Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
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This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

34 Truck Driver (medium) OVERTIME  per hour

Warehouse Specialist (Supervisory) OVERTIME   
per hour Line Fiscal Data is 1900 - 2007 - 2008 - 1075 -  
DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - -  
6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

35 Program Manager  per hour

Warehouse Specialist (Supervisory) OVERTIME   
per hour Line Fiscal Data is 1900 - 2007 - 2008 - 1075 -  
DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - -  
6220

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

36 Material Coordinator  per hour

Warehouse Specialist (Supervisory) OVERTIME   
per hour Line Fiscal Data is 1900 - 2007 - 2008 - 1075 -  
DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - -  
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Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:  
01/26/2007 01/28/2007 to 01/27/2008 Destination

Funding Information:

Accounting Ref:

37 Material Coordinator OVERTIME  per hour

Warehouse Specialist (Supervisory) OVERTIME   
per hour Line Fiscal Data is 1900 - 2007 - 2008 - 1075 -  
DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - -

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
6220	<p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/26/2007 01/28/2007 to 01/27/2008 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
38	<p>Inventory Manager <input type="text"/> per hour</p> <p>Warehouse Specialist (Supervisory) OVERTIME <input type="text"/> per hour Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/26/2007 01/28/2007 to 01/27/2008 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
39	<p>Lead Supply Technician <input type="text"/> per hour</p> <p>This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220</p> <p>Doc Ref No:</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/26/2007 01/28/2007 to 01/27/2008 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
40	<p>Lead Supply Technician OVERTIME <input type="text"/> per hour</p> <p>This is funding for Tessada and Associates. The period of performance for this req is 1/27/07 - 4/27/07. The contract number is SLMAQM-03-C-0016. Line Fiscal Data is 1900 - 2007 - 2008 - 1075 - DS - 1052 - - 10527H3141 - 9973 - 2589 - - 173100 - - 6220</p> <p>Doc Ref No: 1052-7H3362</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/26/2007 01/28/2007 to 01/27/2008 Destination</p> <p>Funding Information:</p> <p>Accounting Ref:</p>				
41	<p>Warehouse Specialist CLIN 28</p> <p>Doc Ref No: 1052-7H3362</p> <p>Taxes Included:</p> <p>Delivery Date (Start to End) Date FOB:</p> <p>01/27/2008 01/28/2007 to 01/27/2008 Destination</p> <p>Funding Information:</p>				
				OPTION PERIOD	

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Line Item Summary		Contract Number: SLMAQM03C0016	Order Number:	Title: Tassada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost	
	1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div></div>					
42	Warehouse Specialist - OVERTIME CLIN 29  Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2008 01/28/2007 to 01/27/2008 Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div></div>					
43	Stock Control Specialist CLIN 30  Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2008 01/28/2007 to 01/27/2008 Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div></div>					
44	Stock Control Specialist - OVERTIME CLIN 31  Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2008 01/28/2007 to 01/27/2008 Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div></div>					
45	Material Coordinator CLIN 36  Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date (Start to End) Date FOB: 01/27/2008 01/28/2007 to 01/27/2008 Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div></div>					
46	Material Coordinator - OVERTIME CLIN 37					

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Line Item Summary	Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2008           01/28/2007 to 01/27/2008           Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div style="border: 1px solid black; height: 20px; width: 200px; margin-top: 5px;"></div>				OPTION PERIOD
47	Truck Driver Medium CLIN 33				
	Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2008           01/28/2007 to 01/27/2008           Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div>				
48	Truck Driver Medium - OVERTIME CLIN 34				
	Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2008           01/28/2007 to 01/27/2008           Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div>				
49	Lead Supply Technician CLIN 39				
	Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/27/2008           01/28/2007 to 01/27/2008           Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div>				
50	Lead Supply Technician - OVERTIME CLIN 40				
	Doc Ref No: 1052-7H3362 Taxes Included: Delivery Date           (Start to End) Date           FOB: 01/28/2007           01/28/2007 to 01/27/2008           Destination Funding Information: 1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 - - - - 2589 - - - DS6220 - - - 173100 Original Total: \$0.00 <div style="border: 1px solid black; height: 20px; width: 150px; margin-top: 5px;"></div>				OPTION PERIOD

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Line Item Summary		Contract Number: SLMAQM03C0016	Order Number:	Title: Tessada ATA Warehouse	Total Funding Change: \$1,440,000.00	Date of Award: 07/25/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost	
51	Inventory Manager CLIN 38					
	Doc Ref No: 1052-7H3362					
	Taxes Included:					
	Delivery Date (Start to End) Date FOB:					
	01/28/2008 01/28/2007 to 01/27/2008 Destination					
	Funding Information:					
	1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 -					
	- - - 2589 - - - DS6220 - - - 173100					
	Original Total: \$0.00					
52	Program Manager CLIN 35					
	Doc Ref No: 1052-7H3362					
	Taxes Included:					
	Delivery Date (Start to End) Date FOB:					
	01/27/2008 01/28/2007 to 01/27/2008 Destination					
	Funding Information:					
	1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 -					
	- - - 2589 - - - DS6220 - - - 173100					
	Original Total: \$0.00					
53	Warehouse Facility CLIN 32					
	Doc Ref No: 1052-7H3362					
	Taxes Included:					
	Delivery Date (Start to End) Date FOB:					
	01/27/2008 01/28/2007 to 01/27/2008 Destination					
	Funding Information:					
	1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 -					
	- - - 2589 - - - DS6220 - - - 173100					
	Original Total: \$0.00					
54	Shipping Material CLIN 17					
	Doc Ref No: 1052-7H3362					
	Taxes Included:					
	Delivery Date (Start to End) Date FOB:					
	01/27/2008 01/28/2007 to 01/27/2008 Destination					
	Funding Information:					
	1900 - 2007 - 2008 - 19117810750000 - DS - 1052 - 9973 -					
	- - - 2589 - - - DS6220 - - - 173100					
	Original Total: \$0.00					
55	Enabling Equipment CLIN 28					
	Doc Ref No: 1052-7H3362					
	Taxes Included:					
	Delivery Date (Start to End) Date FOB:					
	01/27/2008 01/28/2007 to 01/27/2008 Destination					

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